

# Exhibit A

Duane Morris

## FIRM and AFFILIATE OFFICES

NEW YORK  
 LONDON  
 SINGAPORE  
 LOS ANGELES  
 CHICAGO  
 HOUSTON  
 HANOI  
 PHILADELPHIA  
 SAN DIEGO  
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 BALTIMORE  
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 MIAMI  
 PITTSBURGH  
 NEWARK  
 BOCA RATON  
 WILMINGTON  
 CHERRY HILL  
 PRINCETON  
 LAKE TAHOE  
 HO CHI MINH CITY

March 10, 2011

CHARLES FREEDGOOD  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1644809

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 02/28/2011 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	24.60	hrs. at	\$745.00 /hr. =	\$18,327.00
JH LEMKIN	PARTNER	15.40	hrs. at	\$435.00 /hr. =	\$6,699.00
WS KATCHEN	OF COUNSEL	18.90	hrs. at	\$835.00 /hr. =	\$15,781.50
S LENKIEWICZ	PARALEGAL	8.10	hrs. at	\$175.00 /hr. =	\$1,417.50
					<u>\$42,225.00</u>

DISBURSEMENTS	93.00
COURT COSTS	22.62
COURT SEARCH SERVICE	510.00
FILING FEES	40.00
MESSENGER SERVICE	116.54
POSTAGE	318.16
PRINTING & DUPLICATING - EXTERNAL	71.74
TRAVEL - LOCAL	23.25
TRAVEL AWAY FROM HOME	
TOTAL DISBURSEMENTS	<u>\$1,195.31</u>

BALANCE DUE THIS INVOICE

\$43,420.31

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File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1644809

DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/9/2011 004	S LENKIEWICZ	REVIEW EMAIL FROM M. MAGAZEN RE SERVICE OF APPEAL (.1); REVIEW DOCKET (.2); EMAIL M. MAGAZEN RE SAME (.1)	0.40	\$70.00
2/10/2011 004	S LENKIEWICZ	FINALIZE APPEAL AND EXHIBITS FOR E-FILING (.4); PREPARE CERTIFICATE OF SERVICE (.3); RECEIPT AND REVIEW OF EMAIL FROM M. LASTOWSKI RE HOOLD OFF ON FILING (.1)	0.80	\$140.00
2/17/2011 004	S LENKIEWICZ	FINALIZE SUPPLEMENTAL NOTICE OF APPEAL FOR E-FILING (.1); PREPARE EXHIBIT (.2); EFILE SAME (.2); COORDINATE SERVICE OF SAME AND FORWARD AS-FILED COPY TO CO-COUNSEL (.2)	0.70	\$122.50
		Code Total	1.90	\$332.50

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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1644809

DATE	TASK TIMEKEEPER		HOURS	VALUE
2/1/2011 007	WS KATCHEN	COMMITTEE CONFERENCE CALL RE: OPINION.	0.50	\$417.50
2/2/2011 007	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE.	0.30	\$250.50
2/3/2011 007	WS KATCHEN	EMAIL STROOCK ON RESEARCH ISSUE.	0.40	\$334.00
2/3/2011 007	WS KATCHEN	PREPARE FOR CONFERENCE CALL WITH STROOCK ON FEB. 4TH.	0.50	\$417.50
2/3/2011 007	WS KATCHEN	EMAIL COMMITTEE MEMBER.	0.30	\$250.50
2/3/2011 007	WS KATCHEN	ADDITIONAL RESEARCH PLAN ISSUE.	0.80	\$668.00
2/3/2011 007	WS KATCHEN	TELEPHONE CONFERENCE AND EMAIL COMMITTEE MEMBERS.	0.20	\$167.00
2/3/2011 007	WS KATCHEN	TELEPHONE CONFERENCE WITH STROOCK RE: PLAN ISSUE.	0.20	\$167.00
2/4/2011 007	WS KATCHEN	2D TELEPHONE CONFERENCE WITH COMMITTEE MEMBER.	0.40	\$334.00
2/4/2011 007	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE.	0.20	\$167.00
2/4/2011 007	WS KATCHEN	TELEPHONE CONFERENCE WITH COMMITTEE RE: CONFIRMATION ISSUE.	0.30	\$250.50
2/4/2011 007	WS KATCHEN	PREPARE FOR CONFERENCE CALL WITH COMMITTEE MEMBER.	0.50	\$417.50
2/4/2011 007	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE.	0.20	\$167.00
2/4/2011 007	WS KATCHEN	REVIEW COMMITTEE MEMO ON CONFIRMATION/APPEAL ISSUES.	0.40	\$334.00
2/4/2011 007	WS KATCHEN	REPLY TO STROOCK.	0.10	\$83.50
2/7/2011 007	WS KATCHEN	PREPARE FOR COMMITTEE CONFERENCE CALL FEB. 8TH - ADDITIONAL RESEARCH RE: PLAN ISSUES.	1.60	\$1,336.00
2/8/2011 007	WS KATCHEN	COMMITTEE CONFERENCE CALL RE: PLAN ISSUES.	0.40	\$334.00
2/8/2011 007	WS KATCHEN	RESEARCH AND PREPARATION MEMO TO STROOCK	0.60	\$501.00
2/8/2011 007	WS KATCHEN	COMMITTEE CONFERENCE CALL - PLAN ISSUES.	0.40	\$334.00
2/11/2011 007	WS KATCHEN	REVIEW STROOCK MEMO.	0.20	\$167.00
2/19/2011 007	WS KATCHEN	PREPARE MEMO TO STROOCK.	0.40	\$334.00
Code Total			8.90	\$7,431.50

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INVOICE # 1644809

DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/4/2011 012		S LENKIEWICZ	0.30	\$52.50
				RECEIPT OF DUANE MORRIS LLP JANUARY 2011 INVOICE AND REVIEW SAME
2/22/2011 012		S LENKIEWICZ	0.20	\$35.00
				PREPARE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS' 107TH MONTHLY FEE APPLICATION
2/23/2011 012		S LENKIEWICZ	0.20	\$35.00
				EFILE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS' 107TH MONTHLY FEE APPLICATION
2/28/2011 012		S LENKIEWICZ	0.70	\$122.50
				PREPARE DUANE MORRIS 108TH MONTHLY FEE APPLICATION (.5); EFILE SAME (.2)
		Code Total	1.40	\$245.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/3/2011 013		S LENKIEWICZ	RECEIPT OF CAPSTONE'S 82ND MONTHLY FEE APPLICATION AND FINALIZE SAME FOR EFILING (.2); PREPARE NOTICE (.1); EFILE APPLICATION AND FORWARD AS-FILED COPY TO D. MOHAMMAD (.3)	0.60	\$105.00
2/18/2011 013		S LENKIEWICZ	PREPARATION OF NOTICE OF WITHDRAWAL OF CERTIFICATE OF NO OBJECTION (.2); EFILE SAME (.1); PREPARE REVISED CERTIFICATE OF NO OBJECTION AND EFILE SAME (.2); EMAIL EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$105.00
2/22/2011 013		S LENKIEWICZ	REVIEW DOCKET (.1); PREPARE CERTIFICATE OF NO OBJECTION REGARDING 117TH MONTHLY FEE APPLICATION OF SSL (.2)	0.30	\$52.50
2/23/2011 013		S LENKIEWICZ	EFILE CERTIFICATE OF NO OBJECTION REGARDING 117TH MONTHLY FEE APPLICATION OF SSL	0.20	\$35.00
2/23/2011 013		S LENKIEWICZ	RECEIPT OF CAPSTONE'S 83RD MONTHLY FEE APPLICATION AND FINALIZE SAME FOR E-FILE (.2); EFILE SAME (.2); FORWARD EFILING RECEIPT TO D. MOHAMMAD VIA EMAIL (.1)	0.50	\$87.50
2/25/2011 013		S LENKIEWICZ	PREPARE NOTICE OF CAPSTONE 28TH QUARTERLY APPLICATION FEE APPLICATION (.2); PREPARE CERTIFICATE OF SERVICE RE SAME (.2); FINALIZE CAPSTONE 28TH QUARTERLY FEE APPLICATION AND E-FILE SAME (.3); COORDINATE SERVICE OF NOTICE OF APPLICATION (.2); EMAIL EFILING CONFIRMATION TO D. MOHAMMAD (.1)	1.00	\$175.00
2/28/2011 013		S LENKIEWICZ	RECEIPT OF SSL'S 118TH MONTHLY FEE APPLICATION AND FINALIZE SAME FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
			Code Total	3.70	\$647.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/10/2011	015	MR LASTOWSKI	REVIEW 2/14/11 AGENDA AND ITEMS IDENTIFIED THEREIN	2.10	\$1,564.50
2/13/2011	015	MR LASTOWSKI	E-MAIL FROM J. O'NEILL (DEBTORS' COUNSEL) RE: AMENDED HEARING AGENDA	0.10	\$74.50
2/13/2011	015	MR LASTOWSKI	E-MAIL FROM J. BAER (DEBTORS' COUNSEL) RE: DRAFT ORDER FOR CLARIFICATION	0.20	\$149.00
2/14/2011	015	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING	4.20	\$3,129.00
			Code Total	6.60	\$4,917.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
2/3/2011	016	WS KATCHEN	TELEPHONE CONFERENCE WITH M. LASTOWSKI LITIGATION STRATEGY ISSUE.	0.20 \$167.00
			Code Total	0.20 \$167.00



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DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/1/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: PROPOSED FINDINGS AND CONCLUSIONS	0.10 \$74.50
2/1/2011	017	MR LASTOWSKI	REVIEW AND ANALYSIS OF PLAN CONFIRMATION ORDER AND FINDINGS OF FACT AND CONCLUSIONS OF LAW	2.10 \$1,564.50
2/1/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: CONFIRMATION ORDER	0.10 \$74.50
2/2/2011	017	JH LEMKIN	LEGAL RESEARCH RE SOLVENCY / CONFIRMATION ISSUES.	4.60 \$2,001.00
2/3/2011	017	JH LEMKIN	CONFERRING WITH W. KATCHEN RE OPEN RESEARCH ISSUES.	0.20 \$87.00
2/3/2011	017	JH LEMKIN	COMMENCE ADDITIONAL RESEARCH RE STANDING ISSUE.	0.70 \$304.50
2/3/2011	017	MR LASTOWSKI	TELEPHONE CALL FROM W. KATCHEN RE: CONFIRMATION ORDER ISSUES	0.20 \$149.00
2/3/2011	017	MR LASTOWSKI	REVIEW ISSUES RE: FINALITY OF CONFIRMATION ORDER	0.60 \$447.00
2/3/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTOR'S COUNSEL RE: CONFERENCE BEFORE JUDGE BUCKWALTER RE: CONFIRMATION ORDER ISSUES	0.10 \$74.50
2/3/2011	017	MR LASTOWSKI	REVIEW ORDER SCHEDULING STATUS CONFERENCE	0.10 \$74.50
2/4/2011	017	JH LEMKIN	INITIAL RESEARCH RE STANDING ISSUES.	1.80 \$783.00
2/7/2011	017	JH LEMKIN	FINISH UP RESEARCH AND MEMO/EMAILS TO W. KATCHEN RE SAME.	2.90 \$1,261.50
2/7/2011	017	JH LEMKIN	ADDITIONAL EMAILS / PHONE CALLS WITH W. KATCHEN REGARDING RESEARCH ON STANDING.	0.40 \$174.00
2/8/2011	017	MR LASTOWSKI	ANALYSIS OF ISSUES RELATING TO FINALITY OF CONFIRMATION ORDER	0.60 \$447.00
2/9/2011	017	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: NOTICE OF APPEAL	0.10 \$74.50
2/9/2011	017	MR LASTOWSKI	E-MAIL TO R. ROWE RE: KURT PEREZ CLAIM	0.10 \$74.50
2/9/2011	017	MR LASTOWSKI	REVIEW DRAFT NOTICE OF APPEAL	0.30 \$223.50
2/9/2011	017	MR LASTOWSKI	REVIEW PLAN PROPONENTS' MOTION FOR CLARIFICATION OF CONFIRMATION ORDER	0.20 \$149.00
2/9/2011	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: NOTICE OF APPEAL	0.10 \$74.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/9/2011	017	MR LASTOWSKI	E-MAIL TO W. KATCHEN RE: STATUS OF NOTICE OF APPEAL	0.10 \$74.50
2/9/2011	017	MR LASTOWSKI	E-MAIL TO K. PASQUALE RE: STATUS CONFERENCE BEFORE JUDGE FITZGERALD	0.10 \$74.50
2/9/2011	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: NOTICE OF APPEAL FROM CONFIRMATION ORDER	0.20 \$149.00
2/9/2011	017	MR LASTOWSKI	E-MAIL FROM W. KATCHEN RE: NOTICE OF APPEAL FROM CONFIRMATION ORDER	0.10 \$74.50
2/10/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: CLARIFICATION OF CONFIRMATION ORDER	0.40 \$298.00
2/10/2011	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: FILING OF NOTICE OF APPEAL	0.10 \$74.50
2/10/2011	017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: FILING OF NOTICE OF APPEAL	0.10 \$74.50
2/10/2011	017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: FILING OF NOTICE OF APPEAL (2ND)	0.10 \$74.50
2/10/2011	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: STATUS CONFERENCE	0.10 \$74.50
2/11/2011	017	MR LASTOWSKI	TELEPHONIC CONFERENCE WITH JUDGE FITZGERALD RE: FINALITY OF CONFIRMATION ORDER	0.80 \$596.00
2/11/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: JUDGE FITZGERALD'S REQUEST FOR A TELEPHONIC STATUS CONFERENCE	0.10 \$74.50
2/11/2011	017	MR LASTOWSKI	REVIEW PRECAUTIONARY MOTION FOR AN EXTENSION OF TIME TO FILE CONFIRMATION APPEALS AND RELATED MOTION TO SHORTEN REVIEW CONFIRMATION ORDER AND FINDINGS OF FACT/CONCLUSIONS OF LAW IN CONNECTION WITH STATUS CONFERENCE BEFORE JUDGE FITZGERALD	0.40 \$298.00
2/11/2011	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: NOTICE OF APPEAL	0.70 \$521.50
2/14/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTOR'S COUNSEL RE: NOTICE OF DISTRICT COURT HEARING	0.10 \$74.50
2/14/2011	017	MR LASTOWSKI	ANALYSIS OF APPELLATE ISSUES	0.60 \$447.00
2/14/2011	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: ORDER ON MOTION TO CLARIFY CONFIRMATION ORDER	0.10 \$74.50
2/15/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: ORDER EXTENDING TIME TO OBJECT TO CONFIRMATION ORDER	0.10 \$74.50

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DATE	TASK TIMEKEEPER		HOURS	VALUE
2/16/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: CLARIFICATION ORDER	0.10	\$74.50
2/17/2011 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: SUPPLEMENTAL NOTICE OF APPEAL	0.10	\$74.50
2/17/2011 017	MR LASTOWSKI	REVIEW SUPPLEMENTAL NOTICE OF APPEAL	0.20	\$149.00
2/21/2011 017	MR LASTOWSKI	REVIEW PROPOSED APPELLATE BRIEFING SCHEDULE	0.20	\$149.00
2/21/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTOR'S COUNSEL RE: CURE EXHIBIT	0.10	\$74.50
2/21/2011 017	MR LASTOWSKI	REVIEW CONFORMED CONFIRMATION ORDER AND PLAN OF REORGANIZATION	2.20	\$1,639.00
2/21/2011 017	MR LASTOWSKI	REVIEW BLACKLINES TO PLAN EXHIBITS	1.30	\$968.50
2/21/2011 017	MR LASTOWSKI	REVIEW BLACKLINES TO PLAN EXHIBITS	1.30	\$968.50
2/22/2011 017	MR LASTOWSKI	REVIEW PROPOSED CONSENT AND SCHEDULING ORDER	0.20	\$149.00
2/23/2011 017	MR LASTOWSKI	TELEPHONE CALL FROM DISTRICT COURT RE: FILING OF NOTICE OF APPEAL	0.20	\$149.00
2/23/2011 017	MR LASTOWSKI	TRAVEL TO PHILADELPHIA FOR STATUS HEARING BEFORE JUDGE BUCKWALTER (1/2 TIME)	0.50	\$372.50
2/23/2011 017	MR LASTOWSKI	TRAVEL FROM PHILADELPHIA FOR STATUS HEARING BEFORE JUDGE BUCKWALTER (1/2 TIME)	0.60	\$447.00
2/23/2011 017	MR LASTOWSKI	ATTEND STATUS HEARING BEFORE JUDGE BUCKWALTER	1.10	\$819.50
2/23/2011 017	MR LASTOWSKI	REVIEW REVISED GRACE ORDER AND SCHEDULE	0.30	\$223.50
2/24/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS'S COUNSEL RE: RULE 9033 ORDER	0.10	\$74.50
2/24/2011 017	MR LASTOWSKI	REVIEW ORDER RE: 9033 OBJECTIONS	0.10	\$74.50
2/24/2011 017	MR LASTOWSKI	E-MAIL K. PASQUALE RE: ORDER RE: 9033 OBJECTIONS	0.10	\$74.50
2/24/2011 017	MR LASTOWSKI	TELEPHONE CALL FROM DISTRICT COURT RE: CREATION OF MISCELLANEOUS MATTER TO ACCOMMODATE ENTRY OF RULE 9033 ORDER	0.30	\$223.50
Code Total			28.60	\$18,021.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/3/2011	022	JH LEMKIN	0.80	\$348.00
		CONTINUED RESEARCH RE VALUATION AND RELATED ISSUES.		
		Code Total	0.80	\$348.00

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DATE	TASK TIMEKEEPER		HOURS	VALUE
2/1/2011 025	WS KATCHEN	SCHEDULING.	0.10	\$83.50
2/1/2011 025	WS KATCHEN	REVIEW MEMORANDUM OPINION RE: OBJECTIONS TO PLAN CONFIRMATION.	1.60	\$1,336.00
2/1/2011 025	WS KATCHEN	REVIEW PROPOSED FINDINGS OF FACT & CONCLUSIONS OF LAW.	0.80	\$668.00
2/2/2011 025	WS KATCHEN	ADDITIONAL RESEARCH ON CONFIRMATION ISSUE.	0.80	\$668.00
2/2/2011 025	WS KATCHEN	RESEARCH APPEAL ISSUE.	1.70	\$1,419.50
2/2/2011 025	WS KATCHEN	TELEPHONE CONFERENCE WITH J. LEMKIN RE: RESEARCH ISSUE.	0.30	\$250.50
2/4/2011 025	JH LEMKIN	CONFER WITH W. KATCHEN RE RESEARCH ISSUES.	0.20	\$87.00
2/4/2011 025	WS KATCHEN	ADDITIONAL PREPARATION/RESEARCH PLAN CONFIRMATION ISSUE.	0.70	\$584.50
2/4/2011 025	WS KATCHEN	REVIEW/PROPOSE EDIT TO NOTICE OF APPEAL.	0.30	\$250.50
2/4/2011 025	WS KATCHEN	RULE 9033.	0.20	\$167.00
2/7/2011 025	WS KATCHEN	PLAN ISSUES RESEARCH.	0.50	\$417.50
2/8/2011 025	JH LEMKIN	CONFER WITH W. KATCHEN AND FOLLOW UP RESEARCH RE STANDING ISSUES ON APPEAL.	3.40	\$1,479.00
2/8/2011 025	JH LEMKIN	E-MAILS TO W. KATCHEN RE APPEAL OF CONFIRMATION ORDER.	0.40	\$174.00
2/14/2011 025	S LENKIEWICZ	REVIEW REVISED NOTICE OF APPEAL AND PREPARE EXHIBIT (.3); REVISE CERTIFICATE OF SERVICE (.2); EFILE SAME (.3); COORDINATE SERVICE OF SAME AND CIRCULATE AS-FILED COPY VIA EMAIL (.3)	1.10	\$192.50
2/17/2011 025	WS KATCHEN	RESEARCH FOR PLAN ISSUE.	0.60	\$501.00
2/17/2011 025	WS KATCHEN	REVIEW BNSF MOTION FOR RECONSIDERATION.	0.20	\$167.00
2/17/2011 025	WS KATCHEN	REVIEW PLAN PROPONENTS' MOTION FOR CLARIFICATION OF CONFIRMATION ORDER.	0.30	\$250.50
2/19/2011 025	WS KATCHEN	RESEARCH FOR APPEAL ISSUE.	1.70	\$1,419.50
		Code Total	14.90	\$10,115.50

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TOTAL SERVICES

67.00 \$42,225.00

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INVOICE # 1644809

DATE	DISBURSEMENTS	AMOUNT
2/28/2011	PRINTING & DUPLICATING - EXTERNAL	318.16
	Total:	\$318.16
2/28/2011	POSTAGE	6.18
2/28/2011	POSTAGE	110.36
	Total:	\$116.54
2/28/2011	TRAVEL - LOCAL	71.74
	Total:	\$71.74
2/28/2011	TRAVEL AWAY FROM HOME	23.25
	Total:	\$23.25
2/28/2011	COURT COSTS	93.00
	Total:	\$93.00
2/28/2011	MESSENGER SERVICE	30.00
2/28/2011	MESSENGER SERVICE	10.00
	Total:	\$40.00
2/14/2011	FILING FEES FILING FEES AND RELATED ON 02/14/11 - MICHAEL R. LASTOWSKI - FILING FEE - NOTICE OF APPEAL	255.00
2/18/2011	FILING FEES FILING FEES AND RELATED ON 02/18/11 - MICHAEL R. LASTOWSKI - FILING FEE - NOTICE OF APPEAL	255.00
	Total:	\$510.00
2/28/2011	COURT SEARCH SERVICE	11.60
2/28/2011	COURT SEARCH SERVICE	11.02
	Total:	\$22.62
TOTAL DISBURSEMENTS		\$1,195.31

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W.R. GRACE &amp; CO.

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	24.60	745.00	18,327.00
02907	JH LEMKIN	PARTNER	15.40	435.00	6,699.00
02602	WS KATCHEN	OF COUNSEL	18.90	835.00	15,781.50
03723	S LENKIEWICZ	PARALEGAL	8.10	175.00	1,417.50
			67.00		\$42,225.00